

**Exhibit C**

**Porter Hedges LLP Time and Expense Records**

**(Feb. 1, 2023 to Feb. 28, 2023)**

<b>Name of Applicant</b>	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	February 1, 2023 through February 28, 2023
Amount of Compensation sought as actual, reasonable and necessary:	\$17,667.50
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$21.50

This is a(n) ☒ monthly \_\_\_\_ interim \_\_\_\_ final application. No prior application has been filed with respect to this Fee Period.

**PRIOR MONTHLY FEE STATEMENTS FILED**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	Pending	Pending
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	Pending	Pending
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL  
DECEMBER 1, 2022 THROUGH AND INCLUDING DECEMBER 31, 2022**

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$945.00	5.5	\$5,197.50
M. Shane Johnson	Partner	2012	2012	\$765.00	.8	\$612.00
<b>Partner Total</b>					<b>6.3</b>	<b>\$5,809.50</b>
Megan N. Young-John	Associate	2013	2013	\$615.00	17.3	\$10,639.50
<b>Associate Total</b>					<b>17.3</b>	<b>\$10,639.50</b>
Eliana Garfias	Paralegal	n/a	n/a	\$345.00	3	\$1,035.00
Mitzie L. Webb	Paralegal	n/a	n/a	\$405.00	.4	\$162.00
<b>Paralegal Total</b>					<b>3.4</b>	<b>\$1,197.00</b>
<b>GRAND TOTAL</b>					<b>27</b>	<b>\$17,646.00</b>

**Blended Hourly Rate: \$653.56**

**STATEMENT OF FEES BY PROJECT CATEGORY<sup>1</sup>  
JANUARY 1, 2023 THROUGH AND INCLUDING JANUARY 31, 2023**

Project Name	Hours	Fee Amount
PWP RETENTION & COMPENSATION	27	\$17,646.00
<b>TOTAL</b>	<b>27</b>	<b>\$17,646.00</b>

<sup>1</sup> The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

**SUMMARY OF ACTUAL AND NECESSARY EXPENSES**

<b>Disbursement Summary</b>		
<b>Expense Category</b>	<b>Service Provider,<sup>2</sup> if Applicable</b>	<b>Amount</b>
Computer Assisted Legal Research	n/a	\$21.50
<b>TOTAL</b>		<b>\$21.50</b>

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<sup>2</sup> Porter Hedges LLP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

**PORTER HEDGES LLP**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510  
P.O. BOX 4346  
HOUSTON, TEXAS 77210-4346

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Page 1  
Inv# 546149  
Date 03/07/23  
017741-0001  
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.  
ATTN: JENNIE MILLER  
1111 BAGBY STREET, SUITE 4900  
HOUSTON, TX 77002

TAX ID# 74-2174193

**FTX Bankruptcy**

**Invoice Summary**

Professional Services	\$17,646.00
Disbursements	21.50
	<hr/>
Total Current Invoice	\$17,667.50
 <b>TOTAL AMOUNT DUE</b>	 <b><u><u>\$17,667.50</u></u></b>

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For professional services rendered and related expenses incurred in the above-referenced matter through February 2023, as follows:

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/01/23	MNY	Emails and call with Paul Hastings regarding resolution of amended engagement agreement language (.6); follow up emails with final drafts of retention documents to UCC, Debtors' counsel, and client (.6); send redline documents to debtors' counsel (.2); follow up with UCC regarding same (.1); coordinate final approval, execution and filing of Declaration (.6); coordinate final approval and execution of amended engagement agreement (.6).	2.70	1,660.50
02/01/23	JFH	Email UCC, UST, A. Kranzley and PWP regarding revisions to letter and order.	0.70	661.50
02/01/23	MSJ	Telephone conference with Committee counsel regarding PWP engagement letter (.1); discuss same with J. Higgins and M. Young-John (.1).	0.20	153.00
02/02/23	MNY	Compile and run redlines of amended engagement agreement and revised proposed order and circulate for filing (.9); email clients, Debtor's counsel and UST regarding same (.2); review and provide comments to the certificate of counsel for PWP retention (.3); emails with client regarding filing of same (.1); pull filed documents and circulate same to client (.1).	1.60	984.00
02/02/23	JFH	Numerous emails regarding UCC and order.	0.60	567.00
02/06/23	MNY	Attention to signed retention order (.1); review interim compensation order (.2); review retention materials and monthly fee statement materials to prepare monthly fee statements (.6).	0.90	553.50
02/06/23	JFH	Email regarding order (.2); several emails regarding fee statements (.3).	0.50	472.50

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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/07/23	MNY	Coordinate with M. Webb and E. Garfias regarding monthly fee statement preparation (.4); email A. Kranzley regarding timing of same (.1); attention to PH invoices for November and December monthly fee statement (.2).	0.70	430.50
02/07/23	EG	Correspondence with PH team on PWP's November and December monthly fee statements and begin preparing same.	1.60	552.00
02/07/23	JFH	Email regarding invoices and fee statement.	0.30	283.50
02/08/23	MNY	Emails with client regarding invoices for November and December (.3); coordinate deadlines with M. Webb and E. Garfias (.1); review invoices and coordinate with E. Moreland and J. Higgins regarding preparation of monthly fee statement (.4).	0.80	492.00
02/08/23	EG	Continue reviewing invoices and drafting monthly fee statements and circulate same for review.	1.40	483.00
02/08/23	MLW	Review docket, gather interim compensation order and circulate/docket deadlines.	0.40	162.00
02/08/23	JFH	Email regarding fee statements.	0.30	283.50
02/09/23	MNY	Email client regarding invoices (.1); update A. Kranzley regarding status (.1).	0.20	123.00
02/09/23	JFH	Email M. Young-John and K. Flinn regarding fee statements.	0.40	378.00
02/11/23	JFH	Email PWP regarding invoices.	0.20	189.00
02/12/23	MNY	Review invoices from client (.2); email client regarding same (.1); email E. Moreland regarding PH invoices (.1).	0.40	246.00
02/13/23	JFH	Email regarding fee statements.	0.30	283.50

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<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/14/23	MNY	Email debtors' counsel regarding timing of monthly fee applications (.1); attention to emails regarding invoices (.1); prepare November monthly fee statement (2.8); email J. Higgins and S. Johnson regarding same (.2).	3.20	1,968.00
02/14/23	JFH	Email regarding PWP fee statements and revisions (.3); email A. Kranzley regarding fee statements (.3).	0.60	567.00
02/15/23	MNY	Prepare December monthly fee statement (1.5); update November monthly fee statement (.5); several emails with client regarding same (.2); circulate same to debtors' counsel for comments (.2); call with M. Rahmani regarding expense statement (.1).	2.50	1,537.50
02/15/23	JFH	Email A. Kranzley and M. Young-John regarding fee statement and confidentiality.	0.50	472.50
02/15/23	MSJ	Telephone conference with M. Young-John regarding PWP's monthly fee statement and review drafts of same.	0.60	459.00
02/16/23	MNY	Review updated expense and time records from PWP and begin incorporating into updated statements (.9); email PWP regarding Nov. expense issue (.2).	1.10	676.50
02/16/23	JFH	Several emails regarding invoices and revisions.	0.30	283.50
02/17/23	MNY	Update November and December monthly fee statements (1.0); emails with PWP regarding same (.4).	1.40	861.00
02/20/23	MNY	Finalize and compile November and December monthly fee statements (.9); send same to Debtors' counsel for filing (.1).	1.00	615.00
02/20/23	JFH	Email regarding November and December fee statements.	0.30	283.50
02/21/23	MNY	Update and circulate November and December monthly fee statements for filing with wiring instructions.	0.60	369.00
02/21/23	JFH	Email A. Kranzley and M. Young-John regarding PWP fee statements.	0.30	283.50



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Date	Tkpr	Description	Hours	Amount
02/22/23	MNY	Send filed statements to client and request information to prepare January fee statement.	0.20	123.00
02/28/23	JFH	Email PWP regarding fee estimate (.1); email M. Young-John regarding PWP and Sidley regarding PWP fees (.1).	0.20	189.00
<b>Total Services</b>			<b>27.00</b>	<b>\$17,646.00</b>

**Timekeeper Summary**

<u>Attorney/Legal Assistant</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	5.50	945.00	5,197.50
MSJ	M. Shane Johnson	Partner	0.80	765.00	612.00
MNY	Megan N. Young-John	Associate	17.30	615.00	10,639.50
EG	Eliana Garfias	Paralegal	3.00	345.00	1,035.00
MLW	Mitzie L. Webb	Paralegal	0.40	405.00	162.00

**Disbursements Summary**

Description	Value
Computer Assisted Legal Research	21.50
<b>Total Disbursements</b>	<b>\$21.50</b>

**Invoice Total** **\$17,667.50**

## PORTER HEDGES LLP

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### FTX Bankruptcy

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## REMITTANCE PAGE

**Invoice Total**

**\$17,667.50**

### Payment Options

**By online ACH:** [www.porterhedges.com/payments](http://www.porterhedges.com/payments)

**By mail:**

Dept. 510  
P.O. Box 4346  
Houston, Texas 77210-4346

**By wire:**

**Financial** Amegy Bank of Texas  
1801 Main Street  
Houston, TX 77002

**Federal Bank Routing for Wires/ACH/EFT:** RT/ABA# 113011258

**Swift Address for International Wires:** ZFNBUS55

**PORTER HEDGES LLP Operating Account:** 5791152449

**Reference:** 017741-0001